

FOIAb3b1

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mp

INVOICE TO:

FOIAb3b1

SHIP TO: Project [REDACTED]
 Maywood Air Force Depot
 Cheli Air Force Station
 Maywood, California

Attn: [REDACTED]

PAYMENT OFFICE: Serial No. 2X245

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Invoice No.
 Shipment No. S875-51725-M
 Contract No. TM-16
 Order No. 18589
 Req'n. No.

Date
 Date 8/4/58

W.O. 2651 Voucher #58-19014

B/L No.
 Routing Air Express - Prepaid
 Gr. 'Vt. No. of Cts. 1

Our Project No. 51725 Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	2 pr.	S646 for -44, -35, size large		
<p>Above items received on P/S 00074 Parcel Post</p> <p>Shipped on same B/L as packing slip no. S876-51717-M, S879-51722-M</p>				

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59-01938